

Riverside Claims, LLC Pg 1 of 26

2109 BROADWAY, SUITE 206 NEW YORK, NY 10023 (212) 501-0990 TOLL FREE (888) 501-0990 FAX (212) 501-7088

Thursday, March 08, 2007

Kathleen Farrell, Clerk
U.S. Bankruptcy Court
Southern District of New York
Hamilton Custom House
One Bowling Green, 6th Floor
New York, NY 10004

Dear Sir/Madam:

Enclosed for filing in various cases pending in your district, please find an original and copies of the following:

1. Response to Debtors' Ninth Omnibus Claims Objections
2. Exhibits A-E

b. DSK/CD

Kindly file the original, date-stamp the copies and mail them in the enclosed envelopes.

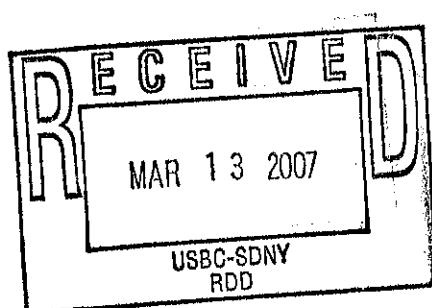
If you have any questions, feel free to call me, toll free, at 888-501-0990.

Thank you for your assistance.

Sincerely,

Neil Herskowitz

EHH/b
Enclosures



UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re)
DELPHI CORPORATION, et al.) Chapter 11
Debtors.)
) Case No. 05-44481 (RDD)
) (Jointly Administered)

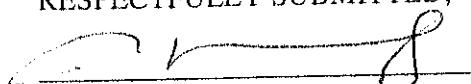
RESPONSE TO
DEBTORS' NINTH OMNIBUS CLAIMS OBJECTION

On February 15, 2007, the Debtors' filed their Ninth Omnibus Claims Objection ("Objection"), including Claim Numbers 8856, 8858, 8860, 8863, 8865 ("Claims") all of which have been assigned to Riverside Claims LLC ("Riverside"). The Debtors' basis for their objection was that the Claims lack sufficient documentation or were not reflected on the Debtors' books and records.

On February 28, 2007, Riverside provided to the Debtors' counsel appropriate backup documentation for the Claims (attached hereto as Exhibits A - E). Debtors' counsel has advised Riverside that Debtors' counsel would not review the backup until after Riverside filed this Response.

Accordingly, Riverside is filing this Response and requests that the Court overrule the Objection and allow the Claims.

RESPECTFULLY SUBMITTED,



Riverside Claims LLC
PO Box 626
Planetarium Station
New York, NY 10024-0540
(212) 501-0990/7088(fax)
e-mail: notice@regencap.com

EXHIBIT A

SUPPORTING DOCUMENTATION FOR CLAIM NUMBER 8856

PG 4 OF 2
NUV-CA-12-1974-CB-1-
FROM: FULKNER INDUSTRIAL 10:50 AM CA-12-NUV

10:125017088

РНКЕ: ИЛЬИН

FAULKNER INDUSTRIAL

Invoice

P. O. Box 280
Sterrett AL 35147
205 672-8556

DATE	INVOICE
5/19/2005	2161 FIMI

BILL TO	
Delphi Energy & Engine Management Systems 342 Perry House Road Fitzgerald, GA 31750	

SHIP TO

P.O. NO.	TERMS	REP
JSO6691	NET 30	WWF

DESCRIPTION		QTY	RATE	AMOUNT
Additional Time incurred cutting bags (Beyond normal scope of work)		18	65.00	1,170.00
Additional Day expenses incurred due to additional work at 65.00 per man		3	65.00	195.00

WORK
Fraction
 1 man day units
 @ number given
 TO
 work
 THIS extra
 work

Wade
Funkhouser

Im no my us

Chimba Green

To
you
THIS
WOMAN

		Total	\$1,365.00
--	--	--------------	------------

EXHIBIT B

SUPPORTING DOCUMENTATION FOR CLAIM NUMBER 8858



10147 S. Harold Drive
Union Pier, MI 49457
tel: 734.848.5000
fax: 734.848.5033
web: vanexbtr.com

Invoice Number : 33140
Invoice Date : 04/29/2005
Customer Number : DELFLT
Job Number : 46301
Due Date : 05/19/2005

INVOICE

DELPHI-FLINT EAST
S CURTISS 485801250
300 N CHEVROLET AVE
FLINT, MI 48555
Attn: FLOYD FULLER

Delphi Flint East
PLANT 43 AND 2
PO NUMBER: AEB03159

	DESCRIPTION	QTY	U/M	COST	AMOUNT
	PERFORM INSPECTIONS OF LOW PRESSURE AND HALON FIRE SUPPRESSION SYSTEMS PROTECTING THE BARREL STORAGE.				
	AUDIT SCREW BASEMENT AND TELEPHONE ROOM.				
4/20/2005	LABOR (2 TECHS)	16.00	HRS	73.0000	1,168.00
4/20/2005	MILEAGE (2 TRUCKS)	400.00	MLS	0.4500	180.00
	GROSS BILLINGS :				1,348.00
	NET BILLINGS :				1,348.00

10475 Donald Drive
 Southfield, MI 48176
 Tel: 248.349.5000
 Fax: 248.349.5001
 web: www.zip4.com

Invoice Number : 33213
 Invoice Date : 06/16/2005
 Customer Number : DELAUT
 Job Number : 47008
 Due Date : 07/06/2005

ENVOX CORP

Delphi Automotive
 8600 Central Freeway
 North
 Wichita Falls, TX
 Attn: FLOYD FULLER

Delphi
 PLANT 43AA
 DORT HWY, FLINT MI

DATE	ITEM	QTY	UNIT	PRICE	TOTAL
SERVICE CALL TO INVESTIGATE HIGH PRESSURE READING ON LOW					
PRESSURE CO2 STORAGE TANK. FOUND PLUGGED CONDENSING COIL.					
CLEARED PLUG AND BLEW TANK PRESSURE DOWN TO 300psi.					
06/07/2005	LABOR (TECH)	6.00	HRS	73.0000	438.00
06/07/2005	MILEAGE	214.00	MILES	0.4500	96.30
GROSS BILLINGS:					\$343.30
NET BILLINGS:					\$343.30



10447 S. Deuel Drive
Flint, MI 48517
Tel: 734.944.2400
Fax: 734.944.5013
www.worrellsystems.com

Invoice Number : 33433
Invoice Date : 10/07/2005
Customer Number : DRLFLNT
Job Number : 47791
Due Date : 10/07/2005

INVOICE

DELPHI-FLINT EAST
S CURTISS 485801250
300 N CHEVROLET AVE
FLINT, MI 48555
Attn: TERRY DWYER

Delphi Flint East
PO NUMBER: AES36821

DATE PERFORMED	TYPE	U/I/A	QUANTITY	AMOUNT
	PERFORM INSPECTIONS OF HIGH & LOW PRESSURE CO2, FOAM,			
	GAS DETECTION AND DRY CHEMICAL FIRE SUPPRESSION SYSTEMS,			
	PROTECTING THE TANK FARM, CERAMIC MIX LAB, FUEL TRENCHES,			
	EAST & WEST WING TEST CELLS, FUEL ROOMS 2,3,4 AND THE VEL			
	LAB. REPLACED HEAT DETECTORS IN RM110 AND CELL 137			
	REPLACED FLANGE GASKET ON CO2 HEADER.			
09/19/2005	LABOR (2 TECHS) ST	HRS	73.0000	7,008.00
09/20/2005	LABOR (2 TECHS) OT	HRS	109.0000	2,834.00
09/21/2005	MILEAGE (6 TRIPS)	MILES	0.5500	60.00
09/22/2005	1006046 HEAT DETECTORS 2250	EA	98.0000	588.00
09/26/2005	GASKET 2 1/2" BLANGE	EA	5.0000	10.00
	GROSS BILLINGS :			11,100.00
	NET BILLINGS :			11,100.00

DELPHI

Energy & Chassis Systems

Page 1 of 2

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Purchase Order

PO Number 450122851 Date Issued 04-Sep-2005
Version
19-Oct-2005 07:11:11 EST

Deliver to:

DELPHI ENERGY & CHASSIS SYSTEMS
FLINT TECHNICAL CENTER - IFTC
DOCK 501
1601 NORTH AVERILL ROAD
FLINT MI 48556

Delivery date: 06-SEP-2005

VANEX FIRE SYSTEMS INC
10447 S HAROLD DR
LUNA PIER MI 48157

Vendor No: 1019562
DUNS No: 063706147

Payment Terms: ZMN2 Currency: USD
Payment settled on 2nd, 2nd Month
Incoterms: FOB Freight Collect

*** Text changed

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
Description			
00010		1.000	H201 DELPHI E & C HEADQUARTERS
SEMI-ANNUAL FIRE SYSTEM INSPECTION			
Delivery Date	Scheduled Quantity	Price	Price Unit UOM Value
06-SEP-2005	1.000	11,100.00	1 EA 11,100.00
Net Line Item Value			USD 11,100.00
*** Net price changed			
Total net value		USD	11,100.00

Notes:

IMPORTANT NOTICE TO SUPPLIERS:

PRIOR TO OCT 6TH —

Purchasing Contact: Drozan, Larry
Phone: 248-813-4348
Fax: 866-712-2498

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
5820 DELPHI DRIVE,
TROY 48098-2815

DELPHI

Energy & Chassis Systems

Page 2 of 2

VANEX FIRE SYSTEMS INC
10447 S HAROLD DR
LUNA PIER MI 48157

Purchase Order

PO Number
450122851
Version
19-Oct-2005 07:11:11 EST

Date Issued
04-Sep-2005

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant Requester
Description			

Notes Continued:

PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of those responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements . If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # AES36821.

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.
change pricing per invoice 33433

EXHIBIT C

SUPPORTING DOCUMENTATION FOR CLAIM NUMBER 8860

SA Technologies, Inc.
3390-H De La Cruz Blvd.
Santa Clara, CA 95054

Ph: (408)9808355
Fax: (408) 9808356

www.satech.com

BillTo:
Delphi Medical Systems
4300 Road 18
Accounts Payable
Longmont, CO, 80504
US United States
Resale Number:

Invoice Number:00015379

Ship To
Ophthonix, Inc.
10455 Pacific Center Court
Todd Benson
San Diego, CA, 92121
US United States

Sales Person	Your No.	Ship Via	Ship Date	Terms	Date
	705657	Fedex Customer Account		CC	7/21/2005

All sales are final. No returns without RMA. Returns for credit/exchange only within 7 days of the invoice date. 20% restocking fee. CPUs warrantied for 21 days only. Shipment errors or damaged items should be reported within 24 hrs of receipt.

Sale Amount	\$2850.00
Freight	\$4.88
Tax	\$235.12
Total	\$3090.00
Paid Today	\$0.00
Balance	\$3090.00

SENT BY: DELPHI MEDICAL SYSTEMS;

3036788138;

JUL-21-05 2:20PM;

PAGE 1/1

DELPHI**PURCHASE ORDER**

DUPLICATE

PO #	REV
705857	000

BILL TO:

Delphi Medical Systems
 Attn: AP
 4300 Road 18
 Longmont, CO 80504
 Phone: (303)878-8686

DATE	7/21/05
PAGE #	1

TO:

S. A. Technologies
 Sales
 3390 N. De La Cruz Blvd.
 Santa Clara, CA 85054

SHIP TO: Drop Ship To:

Delphi Medical Systems
 4300 Road 18
 Longmont, CO 80504
 USA

Ophthalmix Inc
 10455 Pacific Center Ct.
 San Diego, CA 92121

BUYER:
 Kelley Ganison

FedEx P# 204601232

VENDOR	CONFIRMING	TERMS	SHIP VIA	CLT	PPD	FOB	TAXABLE	INSPECTION
8578		MNS2-2	UPS Ground	X		Origin	NO	

BUYER	VENDOR CONTACT		REQUISITIONER	SHIP INSTRUCTIONS		REMARKS			
800	Fax# 303-860-8358			UPS Collect 18058W					
LN	DL	QUANTITY	UNIT	PART NUMBER	REV	DESCRIPTION	UNIT PRICE	EXTENSION	DUUE DATE
01	01	30	EA	P281B45	A	FLASH DISK	95.0000	2850.00	7/29/2005
01	01			256 MB Diacon Module IDE FLASH					
01	02			44 pin vertical					
PO	01			Please include the Delphi Medical Systems					
PO	02			purchase order number, Delphi Medical					
PO	03			Systems part number, description, and					
PO	04			quantity on the packing slip.					
PO	05								
PO	06			Please acknowledge this purchase order					
PO	07			within 24 hours of receipt. An email or fax					
PO	08			confirmation is acceptable. Fax 303-878-8138.					
PO	09								
PO	10			Confirming this purchase order also confirms					
PO	11			that the Delphi Medical Systems Purchase					
PO	12			Order Terms and Conditions attached to this					
PO	13			order are accepted by the supplier.					
PO	14								
PO	15			Confirming this purchase order confirms that					
PO	16			the supplier has all of the documentation					
PO	17			on the revision level of the product or					
PO	18			service required on the purchase order.					
						GRAND TOTAL	\$ 2,850.00		

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

SA Technologies, Inc.
3390-H De La Cruz Blvd.
Santa Clara, CA 95054

Tel: (408)9808355
Fax: (408) 9808356

www.satech.com

Bill To:
Kelley Ganison Delphi Medical Systems
4300 Road 18
Longmont, CO, 80504
US United States
Resale Number:

Invoice Number:00015380

Ship To
Kelley Ganison Delphi Medical Systems
4300 Road 18
Longmont, CO, 80504 ✓
US United States

Sales Person	Your No.	Ship Via.	Ship Date	Terms	Date
	705658			CC	7/21/2005

Qty.	Item No.	Description.	Unit Price	Disc(%)	Total Cost
30	EX512M0043	512MB PC2700	55		\$1650.00
		Ref: Date: 07/21/2005 Dep: Wgt: 5.0 LBS DV: 1700.00	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00		

All sales are final. No returns without RMA. Returns for credit/exchange only within 7 days of the invoice. 20% restocking fee. CPUs warrantied for 21 days only. Shipment errors or damages items should be reported within 24 hrs of receipt.

Sale Amount	\$1650.00
Freight	\$5.00
Tax	\$0.00
Total	\$1655.00
Paid Today	\$0.00
Balance	\$1655.00

SENT BY: DELPHI MEDICAL SYSTEMS;

3036788138;

JUL-21-05 12:49PM;

PAGE 1/2

DELPHI**PURCHASE ORDER**

PO #	REV
705658	000

DATE	7/21/05
PAGE #	-1

BILL TO:

Delphi Medical Systems
 Attn: AP
 4300 Road 18
 Longmont, CO 80504
 Phone: (303)878-8585

*Freden AC # 204-601-23***TO:**

S. A. Technologies
 Sales
 3390 H De La Cruz Blvd.
 Santa Clara , CA 95054

SHIP TO:

Delphi Medical Systems
 4300 Road 18
 Longmont, CO 80504
 USA

Attn: Kelley Garrison
BUYER:
 Kelley Garrison

UPS Red

VENDOR	CONFIRMING	TERMS	SHIP VIA	CLT	PPD	POD	TAXABLE	INSPECTION
8576		MNS2-2	UPS Ground	X		Origin	NO	

BUYER	VENDOR CONTACT	REQUISITIONER	SHIP INSTRUCTIONS	REMARKS
000	Fax# 408-950-8358		UPS Collect 18006 W	
LN	DL	QUANTITY	UNIT	PART NUMBER
01	00	30		
Rev				DESCRIPTION
				Non Inventory - 512 MByte
				RAM
PO	01:			Please include the Delphi Medical Systems
PO	02:			purchase order number, Delphi Medical
PO	03:			Systems part number, description, and
PO	04:			quantity on the packing slip.
PO	05:			
PO	06:			Please acknowledge this purchase order
PO	07:			within 24 hours of receipt. An email or fax
PO	08:			confirmation is acceptable. Fax 303-878-8138.
PO	09:			
PO	10:			Confirming this purchase order also confirms
PO	11:			that the Delphi Medical Systems Purchase
PO	12:			Order Terms and Conditions attached to this
PO	13:			order are accepted by the supplier.
PO	14:			
PO	15:			Confirming this purchase order confirms that
PO	16:			the supplier has all of the documentation
PO	17:			for the revision level of the product or
PO	18:			service required on the purchase order.
				GRAND TOTAL \$ 1,660.00

*PAID
7/21/05***PLEASE CONFIRM
PRICE AND
DELIVERY**

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

EXHIBIT D

SUPPORTING DOCUMENTATION FOR CLAIM NUMBER 8863

Aging analysis Customers

Report

User	meichelberger	Items	All	Unprocessed	Yes Customer	2243 -	2243
Company	010 Lauren	Invoice	10/9/2005	Period	Currency	All - DC	Currency rate Original
Age	Manufacturing Company	Invoice date / 0			Scenario	All	Intermediary
Status	All	Account empl.	All	Pay. meth.	All	All	All
		Blocked	No				

2243 DEELPHI (Active)

Our ref.	Your reference	Invoice Da	Age	<= 30 days	> 30 & <=60 days	> 60 & <=90 days	> 90 days	Total
69550		6/2/2005	129	0.00	0.00	0.00	-192.00	-192.00
72039	0550059546	6/2/2005	129	0.00	0.00	0.00	40.00	40.00
77605	0550059546	8/30/2005	40	0.00	137.00	0.00	0.00	137.00
78040	0550059546	9/6/2005	33	0.00	137.00	0.00	0.00	137.00
78330	0550059546	9/8/2005	31	0.00	137.00	0.00	0.00	137.00
78477	0550059546	9/12/2005	27	137.00	0.00	0.00	0.00	137.00
78756	0550059546	9/14/2005	25	137.00	0.00	0.00	0.00	137.00
79193	0550059546	9/21/2005	18	137.00	0.00	0.00	0.00	137.00
79499	0550059546	9/27/2005	12	137.00	0.00	0.00	0.00	137.00
79630	0550059546	9/28/2005	11	137.00	0.00	0.00	0.00	137.00
80112	0550059546	10/4/2005	5	137.00	0.00	0.00	0.00	137.00
Total DEELPHI				822.00	411.00	0.00	-152.00	1,081.00
Total				822.00	411.00	0.00	-152.00	1,081.00
Percent of balance				66.67	33.33	0.00	0.00	

Aging analysis Customers							Report
User	Items	Yes	Customer	58 -	58		
Company	Invoice	Currency	All - DC	Currency rate	Original		
Age	Period						
Status							
meichelberger	Unprocessed						
010 Lauren	10/9/2005						
Manufacturing	Period						
Company							
Invoice date / 0							
All	All	All	All	All	All	All	All
	Account empl.	Scenario					
	Blocked	Pay. meth.					
	No						
58 DELPHI ENERGY & ENGINE (Active)							
Our ref.	Your reference	Invoice Da	Age	<= 30 days	> 30 & <=60 days	> 60 & <=90 days	> 90 days
							Total
70661825		8/2/2005	68	0.00	0.00	-0.40	-0.40
75074	550011710	7/25/2005	76	0.00	0.00	1,089.00	1,089.00
77885	0550011713	9/2/2005	37	0.00	113.00	0.00	113.00
77886	550011710	9/2/2005	37	0.00	1,089.00	0.00	1,089.00
78610	550011710	9/13/2005	26	1,089.00	0.00	0.00	1,089.00
78894	0550011713	9/15/2005	24	226.00	0.00	0.00	226.00
78930	550011710	9/16/2005	23	726.00	0.00	0.00	726.00
79070	550011710	9/19/2005	20	363.00	0.00	0.00	363.00
79292	550011710	9/22/2005	17	1,089.00	0.00	0.00	1,089.00
79364	550011710	9/23/2005	16	907.50	0.00	0.00	907.50
79495	0550011713	9/27/2005	12	452.00	0.00	0.00	452.00
Total DELPHI ENERGY & ENGINE				4,852.50	1,202.00	1,088.60	7,143.10
Total				4,852.50	1,202.00	1,088.60	7,143.10
Percent of balance				67.93	16.83	15.24	0.00

User	meichelberger	Items	All	Unprocessed	Yes	Customer	2239 -	Report
Company	010 Lauren	Invoice	10/9/2005	Period	Currency	All - DC	Currency rate	Original
Age	Manufacturing	Company			All	Intermediary	All	
Status	All	Invoice date / D	Account empl.	All	Pay. meth.	All		

Aging analysis Customers

2239 DEPHI AUTOMOTIVE SYSTEMS (Active)								
Our ref.	Your reference	Invoice Da	Age	<= 30 days	> 30 & <=60 days	> 60 & <=90 days	> 90 days	Total
77710	550059184	8/31/2005	39	0.00	685.00	0.00	0.00	685.00
77833	550059184	9/1/2005	38	0.00	685.00	0.00	0.00	685.00
77879	550059366	9/1/2005	38	0.00	314.00	0.00	0.00	314.00
77949	550059184	9/2/2005	37	0.00	548.00	0.00	0.00	548.00
78058	550059184	9/6/2005	33	0.00	548.00	0.00	0.00	548.00
78177	550059184	9/7/2005	32	0.00	685.00	0.00	0.00	685.00
78279	550059184	9/8/2005	31	0.00	822.00	0.00	0.00	822.00
78280	550059366	9/8/2005	31	0.00	157.00	0.00	0.00	157.00
78387	550059184	9/9/2005	30	342.50	0.00	0.00	0.00	342.50
78487	550059184	9/12/2005	27	342.50	0.00	0.00	0.00	342.50
78488	550059366	9/12/2005	27	157.00	0.00	0.00	0.00	157.00
78627	550059184	9/13/2005	26	685.00	0.00	0.00	0.00	685.00
78628	550059366	9/13/2005	26	157.00	0.00	0.00	0.00	157.00
78755	550059184	9/14/2005	25	548.00	0.00	0.00	0.00	548.00
78846	550059184	9/15/2005	24	685.00	0.00	0.00	0.00	685.00
78847	550059366	9/15/2005	24	78.50	0.00	0.00	0.00	78.50
78923	550059184	9/15/2005	23	548.00	0.00	0.00	0.00	548.00
79048	550059184	9/19/2005	20	685.00	0.00	0.00	0.00	685.00
79202	550059184	9/21/2005	18	479.50	0.00	0.00	0.00	479.50
79203	550059366	9/21/2005	18	78.50	0.00	0.00	0.00	78.50
79304	550059184	9/22/2005	17	274.00	0.00	0.00	0.00	274.00
79305	550059366	9/22/2005	17	157.00	0.00	0.00	0.00	157.00
79368	550059184	9/23/2005	16	342.50	0.00	0.00	0.00	342.50
79396	550059184	9/23/2005	16	548.00	0.00	0.00	0.00	548.00
79397	550059366	9/23/2005	16	157.00	0.00	0.00	0.00	157.00
79515	550059184	9/27/2005	12	479.50	0.00	0.00	0.00	479.50
79516	550059366	9/27/2005	12	157.00	0.00	0.00	0.00	157.00

2239 DELPHI AUTOMOTIVE SYSTEMS (Active)

Our ref.	Your reference	Invoice Da	Age	<= 30 days	> 30 & <= 60 days	> 60 & <= 90 days	> 90 days	Total
79640	550059184	9/28/2005	11	822.00	0.00	0.00	0.00	822.00
79541	550005366	9/28/2005	11	78.50	0.00	0.00	0.00	78.50
79732	550059184	9/28/2005	11	685.00	0.00	0.00	0.00	685.00
79733	550005366	9/28/2005	11	157.00	0.00	0.00	0.00	157.00
79821	550059184	9/29/2005	10	205.50	0.00	0.00	0.00	205.50
79821	550059184	9/29/2005	10	479.50	0.00	0.00	0.00	479.50
79822	550005366	9/29/2005	10	78.50	0.00	0.00	0.00	78.50
79912	550059184	9/30/2005	9	479.50	0.00	0.00	0.00	479.50
80120	550059184	10/4/2005	5	822.00	0.00	0.00	0.00	822.00
80121	550005366	10/4/2005	5	235.50	0.00	0.00	0.00	235.50
80230	550059184	10/5/2005	4	479.50	0.00	0.00	0.00	479.50
80328	550059184	10/6/2005	3	685.00	0.00	0.00	0.00	685.00
80417	550059184	10/7/2005	2	342.50	0.00	0.00	0.00	342.50
80418	550005366	10/7/2005	2	78.50	0.00	0.00	0.00	78.50
Total DELPHI AUTOMOTIVE SYSTEMS				12,530.00	4,444.00	0.00	0.00	16,974.00
Total				12,530.00	4,444.00	0.00	0.00	16,974.00
Percent of balance				73.82	26.18	0.00	0.00	

EXHIBIT E

SUPPORTING DOCUMENTATION FOR CLAIM NUMBER 8865

STANDARD SCALE & SUPPLY CO., INC
PO BOX 40720
DETROIT, MI 48240

Statement

Date
10/4/2005

To:
DELPHI FLINT EAST 1300 DORT HIGHWAY N. FLINT, MI 48536

* Just
as a reminder
AS

Amount Due	Amount Enc.
\$2,688.00	

Date	Transaction	Amount	Balance
07/23/2005 08/18/2005	INV #31422. Due 08/12/2005. Orig. Amount \$2,026.50. INV #31494. Due 09/07/2005. Orig. Amount \$661.50.	2,026.50 661.50	2,026.50 2,688.00
	10/6/05 L/M 10:45 AM FAX # 810-257- 6436	-10/6/05 (AP # 006133)	

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	661.50	2,026.50	0.00	0.00	\$2,688.00



Standard Scale & Supply Co.
P.O. Box 40720 • Detroit, MI 48240-0720
Ph: 313-255-6700 • Fax: 313-255-6799
DUNS 01-697-3372

Invoice

Date	Invoice #
7/23/2005	31422

Bill To:

DELPHI FLINT EAST
1300 DORT HIGHWAY N.
FLINT, MI 48536

Ship To:

DELPHI FLINT EAST
1300 DORT HIGHWAY N.
FLINT, MI 48536
K. WARE 810-257-7871

Account #	S.O. No.	PO No.	Terms	Due Date	Rep	Ship Via
DELFLI	255523	VERBAL	NET 20	8/12/2005	MD	SERVICE
Qty	Unit	Item	Description		Price	Amount
16	HR	318-02	POWERWASHING OF MOTOR TRUCK SCALE. FURNISH EQUIPMENT, TEST AND CHECK SYSTEM OPERATION. (SN 1593 (WI-120/100T)		105.00	1,680.00
1	LOT	314-01	RENTAL EQUIPMENT REQUIRED.		250.00	250.00
2	EA	342-01	VEHICLE EXP		45.00	90.00
		311-03	RSC FEE		6.50	6.50
				Subtotal	\$2,026.50	
				Sales Tax (6.0%)	\$0.00	
				TOTAL	\$2,026.50	



Standard Scale & Supply Co., Inc.
P.O. Box 40720 • Detroit, MI 48240-0720
Phone: 800-428-8284 Fax: 313-255-6799
WEIGHTS AND MEASURES SERVICE REGISTRATION #046

31422

DETROIT VASSAR **SERVICE REPORT**

Account # 26124 ID: DELFLI

Delphi Flint East
2626 Davison Rd
Flint MI 48556 U.S.A.

Contact: Ken Ware Contact Phone: (810) 257-7871

Desc.: powerwash truck scale-7/23/05

P.O.# VERBAL

Items Serviced

Item ID
WT-120/100T

Description
WT- Truck

Type: On Site
Priority: Specific Date

Service Use: BB

Serial Number or Qty.
15893

SERVICE: Labor & equipment required to powerwash motor truck scale before calibration

7/23 AS FOUND: ARRIVED SITE TO POWER WASH DEARIS FROM UNDER/AROUND TRUCK. SCALE, CHECKED FUNCTION OF SCALE AFTER COMPLETION, OPERATING WITHIN ACCEPTABLE TOLERANCE AND REPEATABLE.

Sales Ind/Tax _____

Parts Ind/Tax _____

Resale _____

Labor: hrs 10 at 168.00 0.00

Labor: hrs 10 at 168.00 0.00
Vehicle RENTAL EQUIP 256.50

\$ 2026.50

LABOR BREAKDOWN	HRS.	PARTS USED	QTY.
2 hr	OT 8hr	NONE	

CUSTOMER SIGNATURE:

Kenneth R. Ware

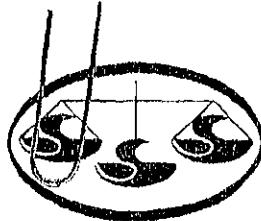
TRUCK NO. #95/#96

DATE:

7/23/05

TECHNICIAN SIGNATURE:

DEL / MARTIN



Standard Scale & Supply Co.

25421 Glendale Ave. • Detroit, MI 48239
Ph: 313-255-6700 Fax: 313-255-6799
Serving Industry Since 1946

Fax Cover Sheet

Date: 12/5/2005

Total Pages: 6 INCLUDING COVER

To: NEIL HERSKOWITZ
Co: RIVERSIDE CLAIMS

Ph: 212 501 0990
Fax: 212 501 7088

From: JOHN BOWMAN

Re: DELPHI CORPORATION (CASE NO. 05-44481)

REMARKS:

Urgent For your review
 Reply ASAP Please Comment

Comments: PLEASE FIND ATTACHED THE REQUESTED DOCUMENTS,
APPROVING THE TRANSFER OF STANDARD SCALE'S CLAIM TO
RIVERSIDE CLAIMS IN THE AMOUNT OF \$2026.50.

I HAVE INCLUDED, PERHAPS UNNECESSARILY, A COPY OF OUR
"PROOF OF CLAIM" FORM. ALL ORIGINAL DOCUMENTS, INCLUDING
INVOICES AND STATEMENTS OF CUSTOMER ACCOUNT, ARE ON THE
WAY VIA THE FEDEX INFORMATION YOU PROVIDED.

THANK YOU VERY MUCH FOR YOUR ASSISTANCE, AND PLEASE
CALL ME IF THERE IS ANYTHING MISSING IN THIS PROCESS.

JOHN BOWMAN
GENERAL MANAGER

)
) Chapter 11
)
)
) Case No. 05-44481 (RDD)
)
) (Jointly Administered)

NSE TO
BUS CLAIMS OBJECTION

The Debtor's Objection to the Bus Claims was filed on 3/13/07.
The Debtor's Objection was denied by the Court on 3/19/07.
The Debtors' basis for their objection was that
were not reflected on the Debtors' books and

to the Debtors' counsel appropriate backup
as Exhibits A - E). Debtors' counsel has advised
view the backup until after Riverside filed this

and requests that the Court overrule the Objection

FULLY SUBMITTED,



Claims LLC

26

m Station
;, NY 10024-0540
-0990/7088(fax)
tice@regencap.com